

**NUTLEY BOARD OF EDUCATION  
TRANSFER SCHEDULE #6  
JANUARY 27, 2003**

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-204-100-640-00-000	LLD Textbooks	\$1	11-204-100-800-00-891	LLD Miscellaneous Expenses	\$1
11-800-330-100-00-000	Community Service Salaries	\$396	11-401-100-101-00-027	Summer Enrichment Salaries	\$396
11-999-216-320-29-000	SRS Purchased Prof Ed Services	\$60,000	11-999-100-566-00-000	Tuition Handicapped/Private	\$60,000
11-999-217-100-00-016	ES Substitutes	\$500	11-999-221-105-10-016	Special Services Substitute Secretaries	\$500
11-999-230-339-14-335	Public Information Expense - Referendum	\$17,201	11-120-100-101-00-016	1-5 Teachers Substitutes	\$17,201
11-999-230-500-14-335	Referendum Advertisement Expense	\$655	11-120-100-101-00-016	1-5 Teachers Substitutes	\$655
11-999-230-600-14-335	Referendum Printing Expense	\$4,349	11-120-100-101-00-016	1-5 Teachers Substitutes	\$4,349
11-999-290-500-24-582	Business Office Conference Expenses	\$357	11-999-290-330-00-336	Data Processing Technical Services	\$357
11-999-290-600-25-629	Data Processing Budget Computer Suppls.	\$2,000	11-999-290-330-00-336	Data Processing Technical Services	\$2,000
12-999-260-730-20-732	Non-instructional Equipment - Grounds	\$1,300	12-999-270-734-00-000	School Buses - Special	\$1,300
12-999-260-730-20-732	Non-instructional Equipment - Grounds	\$1,897	12-402-100-730-27-731	Athletic Equipment	\$1,897
20-250-220-320-00-000	IDEA Purchased Professional Services	\$6,625	20-250-100-566-00-000	IDEA Basic Tuition	\$6,625
20-437-100-500-00-596	Character Education Assembly Expense	\$2,800	20-437-100-610-00-000	Character Education Instructional Supplies	\$2,800
<b>GRAND TOTAL</b>		<b>\$98,081</b>	<b>GRAND TOTAL</b>		<b>\$98,081</b>